		ORDI	ER FOR S	SUPF	PLIES OR SEF	RVICES	<u> </u>				1 0		PAGE	, Or	1
IMPORTANT: Ma	rk all pac	kages and p	apers with o	contra	act and/or order r	numbers.									3
1. DATE OF ORDER 2. CONTRACT GS35F4076D				NO. (If any)			6. SHIP TO:								
						a. NAME OF CONSIGNEE									
							lo Shipping Information								
NBB030010/0002 5. ISSUING OFFICE (Address correspondence to)							b. STREET ADDRESS								
			maence (o)												
BLM NATIONAL BU: BC660, BLDG 50, D															
						c. CITY					- 1	d. STATE	e. ZII	P CODE	
DENVER		CO 7 TO:		80225	5-0047										
							f. SHIP VIA								
Tracy Pavill	lard 303 6	63-8464									8. TYPE OF C	RDE	 ER		
b. COMPANY NA		5				X a	a. PU	RCHASE			3, , , , , , ,			Y - Exc	ept for billing
c. STREET ADDR		۲.					REN	CE YOUR:				ш		on the r	everse, this
P.O. BOX 67													instructions	containe	ed on this side
							ase furnish the following on the terms and			terms and	only of this form and is iss subject to the terms and o of the above-numbered co			and conditions	
d. CITY			e. STATE	lf.			onditions specified on both sides of this order and n the attached sheet, if any, including delivery as								ered contract.
DALLAS			тх		75267-6021	indica		•	,						
9. ACCOUNTING	AND APF	PROPRIATION	DATA			10. REQUISITIONING OFFICE									
11. BUSINESS CI	LASSIFIC	ATION (C	heck approp	oriate	box(es))	 									
a. SMALL			✓ b. OTHE	ER TH	AN SMALL			c. DISADVAN	ITAG	ED			I. WOMEN-0		
12. F.O.B. POINT				1	4. GOVERNMENT	ΓB/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)			16. [DISCOUN'	r teri			
Destinatio		OF OF								(Date)		10 days		% %	
13. PLACE OF a. INSPECTION b. ACCEPTANCE										20 days 30 days		% %			
a. 11401 201101	`	b. MOOLI IM	NOL										days		%
													,-		
				17. S	CHEDULE (See re	everse fo	r Rej	jections)							
		SU	JPPLIES OF		RVICES				UNIT				QUANTITY		
ITEM NO.			(b	•	4		01	ORDERED (c)		TIV (b	PRICE (e)		AMOUNT (f)		ACCEPTED (g)
(a) Modification				<u>ion</u>			(0)	- (1)	(0)		(1)		(9)	
	SEE LINE ITEM DETAIL														
	18. SHIPPING POINT 19. GROSS SHIPPING W					WEIGHT	/FIGHT 20. INVOICE NO.						17(b) TOT		
	TO. STIFFING FOINT 18. GROSS SHIPPING W					VVLIQIII							17(h) TOT. (Cont.		
												pages)			
SEE BILLING INSTRUCTIONS	21. MAIL INVOICE TO:						17(J) NEW TOT. 17(K) PREV. TOT.								
ON												17(i)			
REVERSE	No Invoice Information												MOD TOTAL		
															IOTAL
22. UNITED STATES OF AMERICA BY (Signature)						-			23.	L NAME <i>(Type</i>	<u>d)</u>			+	
										John W. Sherma					
							TITLE: CONTRACTING/ORDERING OFFICER								

			SUPPLEMENTA	AL INVOICIN	IG INFORMA	TION	P	AGE NO.	2 of 3				
provided the \$ must be pro prices, and e	e following No other in vided; con extended t	statement, (signed a nvoice will be submit tract number (if any) otals. Prepaid shipp	ay be used by the Contr and dated) is on (or atta tted." However, if the Co o, order number, item nu ping costs will be indicat	ched to) the ontractor wis umber(s), de ted as a sep	e order: "Paym shes to submi escription of su arate item on	ent is requested in the t an invoice, the following pplies or service, sizes the invoice. Where shi	amount of ng information s, quantities, unit pping costs						
exceed \$10 (except for parcel post), the billing must be supported by a bill of lading or receipt. When several orders are invoiced to an ordering activity during the same billing period, consolidated periodic billings are encouraged.													
			REC	EIVING RE	PORT								
-		-	n on the face of this ord ed below have been rej			ected, accept icated.	ted, receive	ed					
SHIPMENT	PARTIAL		DATE RECEIVED	AUTHORIZED U.S. GO	UTHORIZED U.S. GOV'T REP. DAT								
NUMBER	FINAL												
TOTAL CON	TAINERS	GROSS WEIGHT	RECEIVED AT	TIT	LE			•					
		ļ	REPO	RT OF REJE	ECTIONS								
ITEM NO	Э.	SUPPLIE	ES OR SERVICES		UNIT	QUANTITY REJECTED	REASON F	REASON FOR REJECTION					
							l						

Terms and	Document Number	Description 2 3	1	Creation Date	Page
Conditions	NBB030010/0002	Dell Windows Servers		10/06/2004	3 of 3
Period of Performance	·	•		•	
Start date: 06/03/2003	End date: 06/02/2005				
Limits		Catalog			
Not to Exceed Call: 5,000,	000.00	Name:			
Authorized Limit: 5,000,	00.00	Number:			
The Option Period is hereby	exercised.				